GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017 – Payment of rent, maintenance, charges for the minimum basic amenities for the month of February, 2017 for (36) 3BHK Flats at Raintree Park Apartments, Namburu (V), Pedakakani (M), Guntur Dist – Expenditure of Rs.6,93,000/- (Rupees Six Lakhs Ninety Three Thousands only) –Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 577 Dated: 13-03-2017

Read the following:

1.G.O.Rt.No.1893, Finance (FMU-GAD-1) Dept, Dt.30-8-2016.

2.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.

3.From the Estate Officer, Amaravati at Vijayawada, Letter,Dt.17-2-2017.

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O R D E R:

In pursuant to the orders of the Government vide references 1st-2nd read above, the Estate Officer, Amaravati, Vijayawada has submitted the proposals for payment of rent, maintenance, service provider charges, for the month of February 2017, for (36) 3BHK Flats taken on rental basis at Raintree Park Apartments, Namburu (V), Pedakakani (M), Guntur Dist for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.6,93,000/- (Rupees Six Lakhs Ninety Three Thousands only) for meeting the expenditure towards payment of rent, maintenance, charges for the minimum basic amenities for (36) 3BHK Flats at Rain Tree Park, Namburu (V), Pedakakani (M), Guntur District for the month of February, 2017, for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the budget release orders issued vide reference 1st read above. The amount of rent and Bank Account details of the Flat owners is annexed to this order as per the rental agreement.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503"

5. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No.36021/37/2017, dated.7/3/2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVERNMENT (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Joint Collector, Guntur.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S. C.S, Govt. of A.P.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

	RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF FEB,2017 WEF 1st Feb2017							
S.no	**Name of owner**	**Flat no.**	**Mobile No.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	Geetha Aravapalli	TB101	9550657556	22000/-	Axis Bank	K.T.Road,Vijayawada	A/C 555010100019707	UTIB0000555
2	Alapati Ramadevi	TB102	9032340983	22000/-	SBH	Santapet,Ongole	A/C 52129796656	SBHY0020488
3	Kommalapati Vasudevarao	TB103	9949954166	22000/-	SBH	Santapet,Ongole	A/C 52129811441	SBHY0020488
4	Pudipeddi Satya Murthy	TB109	9704911139	22000/-	SBI	Sanathnagar,HYD	A/C 10667518055	SBIN0017358
5	Bhogi Reddy Venkatesh	TB112	8886828222	22000/-	Andhra Bank	Kannavari Thota,GNT	A/C 024210100068384	ANDB0000242
6	C.Pranuthi	TB116	9989975262	22000/-	IDBI BANK	Banjara Hills,HYD	A/C 0028104000417440	IBKL0000028
7	Shashi Shyam Sukha	TB306	9246402444	22000/-	HDFC BANK	MG Road,VJA	A/C 01091000133812	HDFC0000109
8	Batchu Jnan Sagar	TB308	9550402125	22000/-	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	ICIC0006306
9	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	9492952636	22000/-	Central Bank	Mylavaram	A/C 00000003334468593	CBIN0281206
10	H L N Dora	TB406	9848529066	22000/-	Indian Bank	Maharanipeta,VSP	A/C 455264614	IDIB000M007
11	Radhika Rani Chandra	TB508	9490913785	22000/-	Indian Bank	Naaz centre,Guntur	A/C 762670831	IDIB000G023
12	Maddineni Srikanth	TB605	7702802543	22000/-	ICICI Bank	Attingal,Trivandrum	A/C 075201501686	ICIC0000752
13	Ch.Madhubala	TB612	7702284477	22000/-	Bank of India	Film Nagar,Hyderabad	A/C 866026110000006	BKID0008660
14	Bobba Siva Prakash	TB702	9492077999	22000/-	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	HDFC0002413
15	B.Chakravarthy & A. Saroja	TB703	9848283635	22000/-	Corporation Bank	Tanuku	A/C 088400101000003	CORP0000884
16	A. Saroja & B.Chakravarthy	TB704	9848283635	22000/-	SBI	Tanuku,West Godavari	A/C 20288220621	SBIN0007899
17	Bobba Anitha	TB710	9059998779	22000/-	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	HDFC0002413
18	Bobba Anitha	TB711	9059998779	22000/-	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	HDFC0002413
19	A.Atchyuta Ramaiah	TB802	9989522387	22000/-	Syndicate Bank	Brindavan Gardens,GNT	A/C 32762030001023	SYNB0003276
20	Velagapudi Sirisha	TB904	9948699009	22000/-	SBI	Lakshmipuram GNT	A/C 20104180156	SBIN0011094
21	Davaluri Sailaja	TB906	9177756435	22000/-	HDFC	Lakshmipuram GNT	A/C 50100034439117	HDFC0000189
22	Ch.Sambasiva Rao	TB1005	9440260933	22000/-	SBI	Arundelpet,GNT	A/C 31013763333	SBIN0001014
23	R.Ramaswamy&R.Srinivas Vikram	TB1011	9866102612	22000/-	HDFCBank	Eluru Road,Vijayawada	A/C14561930001296	HDFC0001456
24	K. Sushma LAH A.Rama devi	TB1014	9491502618	22000/-	Andhra Bank	Agricultural Market,GNT	A/C 125210100053504	ANDB0001252
25	Chava Ramesh	TB1015	9844990850	22000/-	Axis Bank	Eluru	A/C 912010003924991	UTIB0000844
26	Pathuri sai Krishna	TB1105	9000319317	22000/-	HDFC BANK	Eluru road vijayawada	A/C 50100068302206	HDFC0001456
27	Mopidevi Prameela	TB1216	9492662679	22000/-	SBH	A.T.Agraharam,Gnt	A/C 62459578262	SBHY0020715
	TOTAL			**594000/-**				

RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF FEB,2017
WEF 16-02-2017

S.No	Name of owner	FLAT no.	Mobile No.	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code
1	C.Surya Bhagavan Raju	TB307	8008777996	11000/-	ICICI Bank	Sharanpur Road, Nashik	a/c 002701552447	ICIC0000027
2	A.Sridhar Reddy	TB911	9848128342	11000/-	AXIS Bank	Onetown,VJA	a/c 909010036853837	UTIB0000555
3	B.Padmavathi	TB915	9848128342	11000/-	ICICI Bank	Miyapur,HYD	a/c 111201501733	ICIC0001112
4	A.Srinivasa Reddy	TB1115	9848128342	11000/-	AXIS Bank	HYD	a/c 008010101804953	UTIB0000006
5	M.Venkata Satyanarayana Rao	TB1103	9441321999	11000/-	IDBI Bank	Guntur	a/c 447104000010690	IBKL0000447
6	Y.Venkata Ratnam	WN108	9908818009	11000/-	Andhra Bank	Amaravati Road, GNT	a/c 101810023000033	ANDB0001018
7	V.Ramakrishna	WN212	9966551977	11000/-	SBI	Indrapalem,Kakinada	a/c 33409597054	SBIN0016775
8	Ch.Venkateswara Swamy	WN408	9032388374	11000/-	KVB	Kodada	a/c 1469-1551980	KVBL0001469
9	B.Amar Prasad	WN507	9440260444	11000/-	Andhra Bank	PadmaRao nagar,HYD	a/c 003110100103997	ANDB0000031
	TOTAL			99000/-				

CONSOLIDATION REPORT SHOWS THE TOTAL PAYMENT FOR MEN'S ACCOMMODATION

WEF FROM 1ST FEB(Pg-1 from 1 to 27)	594000/-
WEF FROM 16TH FEB(Pg-2 from 1 to 9)	99000/-
TOTAL	693000/-(SIX LAKH NINTY THREE THOUSAND RUPEES ONLY)